ORDER FOR SUPPLIES OR SERVICES												PAGE 1 OF 10
					ERY ORDER	/CALL NO.	3. DATE OF ORDI (YYYYMMMDD)	ER/CAL				5. PRIORITY
DAAE20-02-G-0009 BR3X 2004SEP10 SEE SCHED 6. ISSUED BY CODE W56HZV 7. ADMINISTERED BY (If other than 6)										2305A	DXA4 8. DELIVERY FOB	
AMS WEN WAR	REN, MICHI	6 (5 GAN	886)753-2312 1 48397-5000 YTACOM.ARMY.MIL NG.TACOM.ARMY.M	4IL		U.S (' ATT WAR	IA DETROIT ARMY TANK & TACOM) N: DCMAE-GJD REN, MI 4839) 97-500				DESTINATION X OTHER (See Schedule if
9. CONTR	ACTOR			CODE	7W356	SCD: A FACIL			ELIVER TO F	ADP PT: HQ033 OB POINT BY (Date)		other) 11. X IF BUSINESS IS
	•				2.5	1	•	4	YYYMMMDI	` ′		SMALL
			OYNAMICS LAND SY JND ROAD	YSTEMS I	INC.			SEE	E SCHEDULE	5		SMALL
NAME AND ADDRESS	STERLI		HEIGHTS, MI. 48	3310-326	50			12. DI	ISCOUNT TER	RMS		DISADVANTAGED WOMAN-OWNED
ADDRES								13. M	AIL INVOICE	ES TO THE ADDRESS	IN BLOCK	
	TYPE B	BUSI	NESS: Large Bus	siness F	erforming	g in U.S.	· ·	See	Block 15	i i		
14. SHIP 7				CODE		1	T WILL BE MADE I	BY		COD	PE HQ0337	MARK ALL
SEE	SCHEDULE					DFA P.O	S - COLUMBUS S-CO/NORTH EN D. BOX 182266 JUMBUS OH 4	TITLE	EMENT OPER	RATION		PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE	DELIVERY/ CALL	х	THIS DELIVERY ORDE	R IS ISSUED	ON ANOTHER (GOVERNMENT AG	GENCY OR IN ACCORE	DANCE W	/ITH AND SUBJE	ECT TO TERMS AND CON	NDITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER	PURCHASE		Reference your	Oral [s specified herein.	, D	Pated			
	TORCHASE			E CONTRA	CTOR HEREF	BY ACCEPTS T	HE OFFER REPRES			MBERED PURCHASE AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM		CHE	DULE OF SUPPLIES/SI	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*	?	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	CONT Fi KINI	TRAG irm- D OI	HEDULE CT TYPE: -Fixed-Price F CONTRACT: ly Contracts and	d Price	d Orders							
* If quantity	accepted by the	e Gov	vernment is 2	4. UNITED	STATES OF A	AMERICA					25. TOTAL	\$1,874,320.00
If differen		uanti	ty accepted below			WITTE /SI	GNED/ MIL (586)574-				26. DIFFERENCES	3
	rdered and encir			BY:				CON	TRACTING/O	ORDERING OFFICER	<u> </u>	
	PECTED	_	ECEIVED A IZED GOVERNMENT I			DRMS TO CONT	TRACT EXCEPT AS	NOTE		D NAME AND TITLE	OE AUTHODIZE	D COVERNMENT
D. SIGNA	TURE OF AUT	10K	IZED GOVERNIVIENT	KEFKESEN	CIATIVE		(YYYYMMMD)	D)		SENTATIVE	OF AUTHORIZE	D GOVERNINENT
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						VE	28. SHIP. NO.		29. D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							PARTIA	PARTIAL 32. PAID BY 33.			33. AMOUNT V	ERIFIED CORRECT FOR
B. 0							31. PAYMENT	1			34. CHECK NU	MBER
	TIFY THIS ACC	OUI	NT IS CORRECT AND I				COMPL	ETE				
a. DATE	MMDD)		b. SIGNATURE AND	TITLE OF	CERTIFYING	OFFICER	PARTIA FINAL	L			35. BILL OF LA	ADING NO.
37. RECE	IVED AT		38. RECEIVED BY (P	'rint)	39. DATE RE		40. TOTAL CO TAINERS	N-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUCH	ER NO.

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/BR3X

MOD/AMD

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SUPPLEMENTAL INFORMATION

DELIVERY ORDER BR3X AGAINST BOA # DAAE20-02-G-0009

BASED ON GDLS PROPOSAL # Q-0572 & MUTUAL AGREEMENT ON PRICE REACHED ON JULY 15, 2004

Delivery Order BR3X is for 84 each SEP/HAB "Hull Remote Switching Module," referred to as the "HRSM." General Dynamics Part Number (P/N) 12388870 applies with Waiver GDMYW460 incorporated into the design of this item. The applicable NSN is 6110-01-451-2013, with Inspection, Acceptance and FOB: ORIGIN at:

GDLS Tallahassee Operations, CAGE 0HGX3 2930 Commonwealth Blvd. Tallahassee, Florida 32303.

The Level of Preservation shall be "Military," and the Level of Packing shall be "B," in accordance with Special Packaging Instruction (SPI) Number AK 14512013 dated 02-03-1999.

The mutually-agreed-upon unit price for the item is \$22,313.33333 for the 84 each "HRSM," which totals \$1,856,652.00. This order must be awarded by October 15, 2004, the date on which the agreement on the price will expire.

GDLS shall deliver the total quantity of 84 each in increments of 5 each per month beginning August 31, 2005 as proposed in GDLS Proposal # Q-0572. Acceleration is permitted if it is done at no extra charge to the Government.

This order requires no_First Article Testing on the "HRSM" because all Government testing requirements were satisfied by current production vehicle testing.

In the production process of the "HRSM," this order places <u>no</u> special restrictions on the use of Class I Ozone-Depleting Substances <u>beyond</u> the environmental standards required to be met according to the GDLS vehicle production program.

GDLS has identified one (1) component part of the "HRSM" as being obsolete. GDLS has not included that component's price in its proposed price. The obsolete component is Part No. PCF40N10DR4424.

The Government acknowledges the obsolescence of Component Part No. PCF40N10DR4424. Therefore, the Government hereby agrees to deliver 2.856 pieces of Component Part No. PCF40N10DR4424 as Government-Furnished Material (GFM) to the GDLS Tallahassee Operations within 60 days after award of this order. GDLS did not include any cost for this component for G&A calculation purposes. GDLS reserves the right to adjust the earnings for this vehicle program if the GFM component is provided from either Contract DAAE07-95-C-0292 or DAAE07-00-C-N044.

(Continued On Next Sheet)

CONTINUATION SHEET	Reference No. of Document Being	Page 3 of 10	
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-G-0009/BR3X	MOD/AMD	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

No additional known obsolescence issues are currently associated with the hardware being acquired under this order besides obsolete Component Part No. PCF40N10DR4424. GDLS's prices are contingent upon continuation of suppliers for the period of this order. In the event that the supplier(s) no longer produce the required component/subcomponent or otherwise decline to produce additional quantities of the component/subcomponent, GDLS will make its best efforts to find another qualified source of supply to fill the order. Should the Government desire that a replacement source be qualified, the Government will be responsible for any incremental qualification or other test costs. Should an obsolescence issue arise, a delivery impact is likely.

This order contains no option for increased quantity.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6110-01-451-2013				
	FSCM: 19207 PART NR: 12388870				
	SECURITY CLASS: Unclassified				

	GDLS PROPOSAL # Q-0572 APPLIES.				

	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	42	EA	\$ 22,313.33333	\$ 937,160.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: HULL REMOTE SWITCHING MODULE				
	PRON: EH3A1319EH PRON AMD: 05 ACRN: AA				
	AMS CD: 060011				
	The Hull Remote Switching Module is referred to as the "HRSM."				
	is referred to as the <u>mass</u> .				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	PROCUREMENT DOCUMENTATION TITLE: GDLS PART NO. 12388870				
	GDES FART NO. 12300070				

	APPROVED WAIVER NO. GDMYW460 APPLIES.				

	(End of narrative C001)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SPI # AK 14512013, REV, FEB. 3, 1999 UNIT PACK: 1				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD

Page 5 **of** 10

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

NOTICE OF NO FAT: This order testing requirements were satisfied by NOTICE OF NO TACOM-SPECIFIC Foliaces no special restrictions on the standards required to be met according to the standards required to be met according to the GDLS Tepcf40N10DR4424 within 60 days after away this component for G&A calculation purply the GFM component is provided from either the GFM component is provided from either the GFM component of supply produce the required component/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent/subcomponent desire that a resincemental qualification or other temporary temporary the foliation of the component of the subcomponent of the subcomp	RESTRICTIONS ON a use of Class I ag to the GDLS von PLACED ON THE GO Tallahassee Operavard of this order poses. GDLS restricted to the Contract DAME of the Contract DAME of the performance of the perform	USING CIODS: In Ozone-Depleting ehicle production VERNMENT: The Grations in the form er. That component error to the component could be component could be	the programment overnment of 2 and is distributed by the produce ther quality and the produce ther quality and the produce the quality and the	oduction process onces (CIODS) beyonces (CIODS) beyonce the reby agrees of Control of Co	of the "HRSM," this ord nd the environmental to deliver Government-mponent Part No. d not include any cost for this vehicle prograf y associated with the 24. GDLS's prices are e suppliers no longer ities of the
places no special restrictions on the standards required to be met according. NOTICE OF A GFM REQUIREMENT Formished Material (GFM) to the GDLS Toper40N10DR4424 within 60 days after away this component for G&A calculation purple the GFM component is provided from either the GFM component is provided from either the GFM component is provided from either the GFM component acquired under this or contingent upon continuation of supple produce the required component/subcomponent, GDLS will make should the Government desire that a resincremental qualification or other terminal qualification or other terminal formish the continuation of the cont	PLACED ON THE GO Callahassee Opera vard of this order cher Contract DAA YY: No additional rder besides obsoliers for the per mponent or other ce its best effor	Ozone-Depleting chicle production with the following production of the following production of this order to find anotice be qualified,	Substant programment is chart is adjusted on the control of the co	nces (CIODS) beyonam. It hereby agrees, 856 pieces of Consolete. GDLS directly agreed as the earnings of the consolete. GDLS directly as the earnings of the consolete. GDLS directly as the exemple of the consolete and the event that the additional quant	nd the environmental to deliver Government- mponent Part No. d not include any cost for this vehicle progra y associated with the 24. GDLS's prices are e suppliers no longer ities of the
Furnished Material (GFM) to the GDLS To PCF40N10DR4424 within 60 days after away this component for G&A calculation purple the GFM component is provided from either MOTICE OF OBSOLESCENCE POLICY hardware being acquired under this or contingent upon continuation of supple produce the required component/subcomponent/subcomponent, GDLS will make Should the Government desire that a reincremental qualification or other temporary (End of narrative E001) **********************************	Tallahassee Opera ward of this order poses. GDLS resider Contract DAR TY: No additional reder besides obseliers for the pera monent or other ace its best efformed its best efformed accumulation of the peraperage is the peraperage is some contract of the peraperage is best efformed accumulation of the peraperage is best efformed accumulation of the peraperage is the peraperage is the peraperage of the pera	tions in the form that compone serves the right E07-95-C-0292 of the known obsolescept of this order to the find anotice be qualified,	rm of 2. nt is di to adji r DAAEO? ence iss Part Nur der. In to produce ther qua	.856 pieces of Coosolete. GDLS diest the earnings 7-00-C-N044. Sues are currently mber PCF40N10DR44 the event that the additional quant	mponent Part No. d not include any cost for this vehicle progra y associated with the 24. GDLS's prices are e suppliers no longer ities of the
hardware being acquired under this or contingent upon continuation of suppl produce the required component/subcomment/subcomponent/subcomponent/subcomponent/subcomponent desire that a raincremental qualification or other te (End of narrative E001	rder besides obsiliers for the per mponent or other we its best effor replacement sour	olete Component riod of this ord wise decline to rts to find anot ce be qualified,	Part Number. In the produce ther qual	mber PCF40N10DR44 the event that th additional quant	24. GDLS's prices are e suppliers no longer ities of the
LOCATION OF INSPECTION & ACCEPTANCE O	1)	id an obsolescer		vernment will be	responsible for any
General Dynamics Land Systems Tallaha					
2930 Commonwealth Blvd.	assee Operations				
Tallahassee, Florida 32303					
*****************	******				
(End of narrative E002	2)				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD M 001 W56HZV2351S856 W90454 J DEL REL CD QUANTITY DEL 001 5 31-A	1 <u>L DATE</u> AUG-2005				
	OCT-2005				
004 5 30-N					

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD

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ITEM NO	5	SUPPLIES/SERV	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	005	5	31-DEC-2005				
	006	5	31-JAN-2006				
	007	5	28-FEB-2006				
	008	5	31-MAR-2006				
	009	2	30-APR-2006				
	FOB POINT: Or	rigin					
	TE WH FT CO TACOM encour: DATE AND THE provided sucl	W4GG HQ US ARM	ERSHIP FACILITY OGISTICS LANE TX 76544-5060 ORDER NUMBER 0009/BR3X CELERATE THE RY, is done overnment.				
0001AB	PRODUCTION QU	JANTITY		42	EA	\$ 22,313.33333	\$937,160.00
	NOUN: HULL RE PRON: EH4Y133 AMS CD: 06001 The Hull Reme	ed-Price MOTE SWITCHING 7EH PRON AMD	: 02 ACRN: AA				
		(End of narr	ative B001)				
		Specs./Work Stat OCCUMENTATION TI D. 12388870					
	*******	******	*****				
	APPROVED WAI	VER NO. GDMYW46	O APPLIES.				
	******	******	*****				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD

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ITEM NO	SU	PPLIES/SERVIC	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		(End of narrati					
	Packaging and Market PACKAGING/PACKING/PACKING/PACKING PACKING: I	NG/SPECIFICATION 1512013, REV ION: Military	IS: , FEB. 3, 1999				
	Inspection and A		ICE: Origin				
	*********	******	******	*			
	LOCATION OF INS	PECTION & ACCEP	TANCE OF PACKAGED ITE	м			
	General Dynamic	s Land Systems	Tallahassee Operation	S			
	2930 Commonweal	th Blvd.					
	Tallahassee, Fl	orida 32303					
	*********	******	*******	*			
		(End of narrati	ve E001)				
		SUPPL					
	001		30-APR-2006				
	002	5	31-MAY-2006				
	003	5	30-JUN-2006				
	004	5	31-JUL-2006				
	005	5	31-AUG-2006				
	006	5	30-SEP-2006				
	007	5	31-OCT-2006				
	008	5	30-NOV-2006				
	009	4	31-DEC-2006				
	FOB POINT: Origi	in					
	SHIP TO: FREIGHT		PACOM				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TEAM ABRAMS PARTNERSHIP FACILITY				
	WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-G-0009/BR3X				
	TACOM encourages GDLS to ACCELERATE THE				
	DATE AND THE RATE OF DELIVERY,				
	provided such acceleration is done				
	at no extra charge to the Government.				
	(End of narrative F001)				
	1		1		

							Reference	No. of Do	cument Bein	g Continue	ed		Page 9 of 10
CONTINUATION SHEET				^{,1}	PIIN/SIIN DAAE20-02-G-0009/BR3X			MOD/AMD					
Name	of Offeror or	Contr	actor:	GENER	AL DYNAM	ICS LANI	SYSTEMS :	INC.					•
ONTRAC	T ADMINISTRA	TION D	ATA										
LINE ITEM	PRON/ AMS CD/ MIPR	<u>ACRN</u>	OBLG STAT	ACCOUN	NTING CLA	ASSIFICA	<u>TION</u>			JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION	ING	OBLIGATED <u>AMOUNT</u>
0001AA	ЕНЗА1319ЕН	AA	2	97 2	K4930AC9I	6D	26K	в S20113			W56HZV	\$	937,160.00
0001AB	060011 EH4Y1337EH 060011	AA	2	97 2	K4930AC91) 6D	26K	в S20113			W56HZV	\$	937,160.00
											TOTAL	\$	1,874,320.00
SERVICE NAME Army	_ TOTA	L BY A	.CRN		NTING CLA K4930AC91			в s20113		ACCOU <u>STATI</u> W56HZ		\$ _	OBLIGATED <u>AMOUNT</u> 1,874,320.00
											TOTAL	\$	1,874,320.00
:****	*****	***TAC							ORIGIN DEL			****	***
				This	code is	provide	ed for use	on Bills	of Lading.				
:****	******	*****	****	*****	*****	*****	*****	*****	******	******	*******	*	

*** END OF NARRATIVE G 001 ***

Reference No. of Document Being Continued Page 10 of 10 **CONTINUATION SHEET** PIIN/SIIN DAAE20-02-G-0009/BR3X MOD/AMD Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC. LIST OF ATTACHMENTS

List of		Number					
Addenda	Title	Date	of Pages	Transmitted By			
Attachment 001	SPECIAL PACKAGING INSTRUCTION (SPI) AK 14512013	03-FEB-1999	001	EMAIL			